For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

722 12th St NW Ste 400

Washington, DC 20005-3957

AMERICANS FOR TAX REFORM(58123)

CBS TELEVISION © GW



KDKA-TV

1201-544274

Invoice Num:

INVOICE

Page 1 of 7

Account Exec: Brian Butz-1

Office: KDKA-TV Contract Num: 1201-56977

10/22/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1133

In Account MAIN STREET MEDIA GROUP(338437)

PO BOX 25093 **Product Desc:** ATR-PA12 TV 10/21-28 Alexandria, VA 22313-5093

Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

| Buy | Flight | | | | | | | | | Total | | |
|--------------|------------------------|-------|-------------|-----------|------------------|----------------|------------|-----------|-------|--------|--|--|
| ine. | Description | on | | | Buy Line Dates | | м - | TWTFSS | Dur | Spots | Rate | |
| 1 | THE EARI | LY SH | OW | | 10/23/2012-10/25 | 5/2012 | . T | . T | 30 | 2 | 450.00 | |
| 30 N | /IIN SEP | | | | | | | | | | | |
| Wee | ak Of | | | MTWTFSS | 2 | Spots Per Week | | Rate | | | | |
| | <u>2/2012-10/28/</u> 2 | 2012 | | .T.T | 2 | 2 | | 450.00 | | | | |
| | | | | | | _ | | | | | | |
| <u>Air D</u> | | | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| | 23/2012 | Tu | 08:57:45 AM | | PA12TV01ATH | | 30 | 450.00 | | | | |
| 10/2 | 25/2012 | Th | 08:59:25 AM | | PA12TV01ATH | | 30 | 450.00 | | a W | | |
| 2 | PITTSBUF | RGH L | IVE | | 10/22/2012-10/26 | 6/2012 | М. | WTF | 30 | 4 | 300.00 | |
| 30 N | /IIN SEP | | | | | | | | | | | |
| | | | | | | | | | | | No. of Concession, Name of Street, or other Persons, Name of Street, or ot | |
| Wee | ek Of | | | MTWTFSS | <u>S</u> | Spots Per Week | | Rate Rate | | | | |
| 10/2 | 2/2012-10/28/2 | 2012 | | M . W T F | | 4 | 1 | 300.00 | | (M) | | |
| Air D | <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | V | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| 10/2 | 22/2012 | Мо | 09:20:20 AM | | PA12TV01ATH | | 30 | 300.00 | | | | |
| 10/2 | 24/2012 | We | 09:27:51 AM | | PA12TV01ATH | | 30 | 300.00 | | | | |
| 10/2 | 25/2012 | Th | 09:26:49 AM | | PA12TV01ATH | | 30 | 300.00 | | | | |
| 10/2 | 26/2012 | Fr | 09:24:01 AM | | PA12TV01ATH | | 30 | 300.00 | | | | |
| 3 | PITTSBUF | RGH L | IVE | | 10/22/2012-10/25 | 5/2012 | M . | W T | 30 | 3 | 300.00 | |
| 30 N | /IN SEP | | | | | 7 - | | | | | | |
| | | | | | | | | | | | | |
| Wee | | | | MTWTFSS | <u> </u> | Spots Per Week | | Rate | | | | |
| 10/2 | 2/2012-10/28/2 | 2012 | | M . W T | | 3 | | 300.00 | | | | |
| <u>Air D</u> | <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| 10/2 | 22/2012 | Мо | 09:50:05 AM | | PA12TV01ATH | | 30 | 300.00 | | | | |
| 10/2 | 24/2012 | We | 09:54:16 AM | | PA12TV01ATH | | 30 | 300.00 | | | | |
| 10/2 | 25/2012 | Th | 09:53:50 AM | | PA12TV01ATH | | 30 | 300.00 | | | | |
| 4 | 4-430PM I | NEWS | | | 10/22/2012-10/26 | 6/2012 | M . | W.F | 30 | 3 | 900.00 | |
| 30 N | /IN SEP | | | | | | | | | | | |

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

722 12th St NW Ste 400

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 2 of 7

Account Exec:

Office: KDKA-TV Contract Num: 1201-56977

10/22/2012-10/28/2012 **Contract Dates:**

Brian Butz-1

Customer Order:

Linked Order:

Product Desc:

CPE: / 1133

In Account MAIN STREET MEDIA GROUP(338437) With:

Washington, DC 20005-3957

ATTN:Accounts Payable

PO BOX 25093 Alexandria, VA 22313-5093

AMERICANS FOR TAX REFORM(58123)

ATR-PA12 TV 10/21-28 Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1201-544274 Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

11/27/2012 Net 30 days

| y Fli | ght | | | | | | | | | Total | |
|------------|-------------|-------------|------------|------------------|----------------|------------|-------------|-------|------|--------|----------------|
| ne De | scription | | | Buy Line Dates | | мт | WTFSS | Dι | ır | Spots | Rate |
| Week Of | | | MTWTFS | S | Spots Per Week | | Rate | | | | |
| 10/22/2012 | -10/28/2012 | | M.W.F | | 3 | | 900.00 | | | | |
| Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | | Credit | Remarks |
| 10/22/2012 | Мо | 04:28:02 PM | | PA12TV01ATH | | 30 | 900.00 | | | | |
| 10/24/2012 | We | 04:23:40 PM | | PA12TV01ATH | | 30 | 900.00 | | | | |
| 10/26/2012 | Fr | 04:30:45 PM | | PA12TV01ATH | | 30 | 900.00 | | | | |
| 5 43 | 0-5PM NEWS | | | 10/22/2012-10/26 | 5/2012 | MT | WTF | 3 | 30 | 5 | 900.00 |
| 30 MIN SE | Р | | | | | | | | | 1 | |
| Week Of | | | MTWTFS | S | Spots Per Week | | Rate | | | M | |
| · | -10/28/2012 | | MTWTF | | <u> </u> | | 900.00 | | | | |
| 10/22/2012 | -10/20/2012 | | W I VV I I | | 3 | 100 | 300.00 | | | | |
| Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | 1000 | Credit | Remarks |
| 10/22/2012 | Мо | 04:55:02 PM | | PA12TV01ATH | 10 | 30 | 900.00 | | | | |
| 10/23/2012 | Tu | 04:38:06 PM | | PA12TV01ATH | | 30 | 900.00 | , | | | |
| 10/24/2012 | We | 04:53:06 PM | | PA12TV01ATH | | 30 | 900.00 | | | | |
| 10/25/2012 | Th | 04:41:27 PM | | PA12TV01ATH | | 30 | 900.00 | | | | |
| 10/26/2012 | Fr | 04:55:02 PM | | PA12TV01ATH | | 30 | 900.00 | | | | |
| 6 5-5 | 30PM NEWS | | | 10/22/2012-10/26 | 5/2012 | МТ | WTF | 3 | 30 | 5 | 1,050.00 |
| 30 MIN SE | P | | | | , - | | | | | | |
| Week Of | | | MTWTFS | <u>s</u> | Spots Per Week | | <u>Rate</u> | | | | |
| 10/22/2012 | -10/28/2012 | | MTWTF | | 5 | | 1,050.00 | | | | |
| Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | | Credit | <u>Remarks</u> |
| 10/22/2012 | Мо | 05:27:49 PM | | PA12TV01ATH | | 30 | 1,050.00 | | | | |
| 10/23/2012 | Tu | 05:23:02 PM | | PA12TV01ATH | | 30 | 1,050.00 | | | | |
| 10/24/2012 | We | 05:14:12 PM | | PA12TV01ATH | | 30 | 1,050.00 | | | | |
| 10/25/2012 | Th | 05:14:38 PM | | PA12TV01ATH | | 30 | 1,050.00 | | | | |
| 10/26/2012 | Fr | 05:28:04 PM | | PA12TV01ATH | | 30 | 1,050.00 | | | | |

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

722 12th St NW Ste 400

AMERICANS FOR TAX REFORM(58123)

CBS TELEVISION



KDKA-TV

INVOICE

Page 3 of 7

Account Exec:

Brian Butz-1 KDKA-TV 1201-56977

Office: Contract Num:

10/22/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / 1133

In Account MAIN STREET MEDIA GROUP(338437)

Washington, DC 20005-3957

With: PO BOX 25093

Alexandria, VA 22313-5093 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

ATR-PA12 TV 10/21-28

Invoice Num: 1201-544274

Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

| uy | Flight | | | | | | | | | Total | | |
|-------------------------------------|-------------------------------|------------------|--------------------------------|-----------------------|-----------------------------|------------------|------------------|------------------|-------|--|---------------------------------------|--|
| ne | Descrip | tion | | | Buy Line Dates | | M T | WTFSS | Dur | Spots | Rate | |
| 7 | 530-6PN | / NEWS | | | 10/22/2012-10/26 | /2012 | M T Y | WTF | 30 | 5 | 1,050.00 | |
| 30 N | MIN SEP | | | | | | | | | | | |
| Wee | ek Of | | | MTWTFS | S | Spots Per Week | | Rate_ | | | | |
| | 22/2012-10/28 | 3/2012 | | MTWTF | | 5 | • | 1,050.00 | | | | |
| ۸٠ ۵ | | 5 | A: T' | M/O F | | | | | D 1.: | 0 " | D | |
| Air D | | <u>Day</u> | Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| | 22/2012 | Mo | 05:55:14 PM | | PA12TV01ATH | | 30 | 1,050.00 | | | | |
| | 23/2012 | Tu | 05:43:10 PM | | PA12TV01ATH | | 30 | 1,050.00 | | The same of the sa | | |
| | 24/2012 | We | 05:54:31 PM | | PA12TV01ATH | | 30 | 1,050.00 | | W. | ß. | |
| 10/2 | 25/2012 | Th | 05:39:56 PM | | PA12TV01ATH | | 30 | 1,050.00 | | No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa | | |
| 10/2 | 26/2012 | Fr | 05:54:14 PM | | PA12TV01ATH | | 30 | 1,050.00 | | | | |
| 8 | M-F 6PN | / NEWS | | | 10/23/2012-10/25 | /2012 | . T | ГШ | 30 | 2 | 1,300.00 | |
| 30 N | /IN SEP | | | | | | 1 | | | | | |
| Wee | ok Of | | | MTWTFS | e | Spots Per Week | | Rate | | | | |
| | | 0/0040 | | • | <u>o</u> | | | UL 1905 A09 | | | | |
| 10/2 | 22/2012-10/28 | 3/2012 | | .T.T | 45 | 2 | | 1,300.00 | | | | |
| Air D | <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| 10/2 | 23/2012 | Tu | 06:22:57 PM | | PA12TV01ATH | | 30 | 1,300.00 | | | | |
| 10/2 | 25/2012 | Th | 06:25:32 PM | | PA12TV01ATH | | 30 | 1,300.00 | | | | |
| 9 | M-F 630 | PM NEV | VS | - | 10/23/2012-10/25 | /2012 | . T . · | Г | 30 | 2 | 1,300.00 | |
| | /IN SEP | | | | | | | | | | , , , , , , , , , , , , , , , , , , , | |
| 30 N | | | | | | | | | | | | |
| | | | | | | | | D-4- | | | | |
| 30 M <u>Wee</u> | ek Of | | | MTWTFS | <u>S</u> | Spots Per Week | - | Rate | | | | |
| Wee | ek <u>Of</u> 22/2012-10/28 | 8/2012 | | <u>MTWTFS</u> .T.T | <u>S</u> | Spots Per Week 2 | - | 1,300.00 | | | | |
| Wee | 22/2012-10/28 | | <u>Air Time</u> | 10.7 | <u>S</u> <u>Material</u> | | | | Debit | Credit | <u>Remarks</u> | |
| <u>Wee</u> 10/2: <u>Air</u> D | 22/2012-10/28 | | <u>Air Time</u> 06:53:03 PM | .T.T | | | <u>Dur</u> 30 | 1,300.00 | Debit | Credit | <u>Remarks</u> | |
| Wee 10/2 | 22/2012-10/28 Date | <u>Day</u> Tu | | .T.T | <u>Material</u> | | | 1,300.00 Rate | Debit | Credit | <u>Remarks</u> | |

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

722 12th St NW Ste 400

AMERICANS FOR TAX REFORM(58123)

CBS TELEVISION STATIONS



KDKA-TV

1201-544274

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 4 of 7

11/27/2012

Net 30 days

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num: 1201-56977

10/22/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account MAIN STREET MEDIA GROUP(338437)

Washington, DC 20005-3957

PO BOX 25093 With:

Alexandria, VA 22313-5093

/ 1133

Product Desc: ATR-PA12 TV 10/21-28

Broadcast airtimes represented are reported to the nearest second.

| y | Flight | | | | | | | | | | Total | | |
|-----|-----------------|------------|-------------|---------|------------------|----------------|------------|----------|-------|-------|--------|----------------|--|
| ine | Descrip | tion | | | Buy Line Dates | | MT | NTFSS | ı | Dur | Spots | Rate | |
| | Week Of | | | MTWTFSS | <u>S</u> | Spots Per Week | - | Rate | | | | | |
| | 10/22/2012-10/2 | 8/2012 | | .T.T | | 2 | | 1,300.00 | | | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | _ | Credit | <u>Remarks</u> | |
| | 10/23/2012 | Tu | 07:29:27 PM | | PA12TV01ATH | | 30 | 1,300.00 | | | | | |
| | 10/25/2012 | Th | 07:28:57 PM | | PA12TV01ATH | | 30 | 1,300.00 | | | | | |
| 11 | THE IN | SIDER | | | 10/22/2012-10/24 | /2012 | M . V | V | | 30 | 2 | 775.00 | |
| | 30 MIN SEP | | | | | | | | | | | A. | |
| | Week Of | | | MTWTFSS | <u>S</u> | Spots Per Week | _ | Rate | | | | | |
| | 10/22/2012-10/2 | 8/2012 | | M . W | | 2 | | 775.00 | | | | | |
| | Air Date | Dav | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | | Credit | Remarks | |
| | 10/22/2012 | Mo | 07:55:21 PM | | PA12TV01ATH | | 30 | 775.00 | | for . | | <u></u> | |
| | 10/24/2012 | We | 07:56:32 PM | | PA12TV01ATH | 10 | 30 | 775.00 | | | | | |
| 12 | 11PM N | IFWS | | | 10/22/2012-10/26 | /2012 | M | | | 30 | 2 | 2,750.00 | |
| | 30 MIN SEP | | | | 10/22/2012 10/20 | 72012 | | WI | | | | 2,700.00 | |
| | | | | | n 1 | | | - | | | | | |
| | Week Of | | | MTWTFSS | <u>s</u> | Spots Per Week | 100000 | Rate | | | | | |
| | 10/22/2012-10/2 | 8/2012 | | MF | | 2 | | 2,750.00 | | | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | , | <u>Dur</u> | Rate | Debit | _ | Credit | Remarks | |
| | 10/22/2012 | Мо | 11:31:56 PM | | PA12TV01ATH | | 30 | 2,750.00 | | | | | |
| | 10/26/2012 | Fr | 11:33:38 PM | | PA12TV01ATH | | 30 | 2,750.00 | | | | | |
| 13 | NCIS | | | | 10/23/2012-10/23 | /2012 | . T | | | 30 | 1 | 8,000.00 | |
| | 30 MIN SEP | | | | | | | | | | | | |

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

722 12th St NW Ste 400

AMERICANS FOR TAX REFORM(58123)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 5 of 7

Account Exec:

Office: KDKA-TV Contract Num: 1201-56977

10/22/2012-10/28/2012 **Contract Dates:**

Brian Butz-1

Customer Order:

Linked Order:

Product Desc:

CPE: / 1133

In Account MAIN STREET MEDIA GROUP(338437) PO BOX 25093 With:

Washington, DC 20005-3957

Alexandria, VA 22313-5093 ATTN:Accounts Payable

ATR-PA12 TV 10/21-28 Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1201-544274

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

| Buy | Flight | | | | | | | | | Total | | |
|------|----------------------------|--------------------------------|-------------------|----------------------|-----------------------|--------------------|------------------|-------|------|--------|----------------|--|
| Line | Description | | | Buy Line Dates | | MTW | TFSS | Du | r ; | Spots | Rate | |
| | Week Of | | MTWTFS | <u>S</u> | Spots Per Week | _ | Rate | | | | | |
| | 10/22/2012-10/28/2012 | | . T | | 1 | | 8,000.00 | | | | | |
| | Air Date Day | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | | Credit | Remarks | |
| | • | 08:35:09 PM | <u>IVI/O 1 OI</u> | PA12TV01ATH | | <u>- 201</u> 30 | 8,000.00 | | | Orcait | remains | |
| | | | | | | | · | | | | | |
| 14 | CRIMINAL MIN 30 MIN SEP | DS | | 10/24/2012-10/24 | 1/2012 | W . | | 3 |) | 1 | 6,000.00 | |
| | 30 MIN SEP | | | | | | | | - 10 | | | |
| | Week Of | | MTWTFS | S | Spots Per Week | | Rate_ | | - 1 | | (A) | |
| | 10/22/2012-10/28/2012 | | W | _ | 1 | _ | 6,000.00 | | | | | |
| | Air Date Day | Air Time | M/G For | Motorial | | Dur | Data | Debit | A N | Cradit | Remarks | |
| | | <u>Air Time</u> 09:33:53 PM | M/G FOI | Material PA12TV01ATH | | <u>Dur</u> 30 | Rate 6,000.00 | Debit | W | Credit | <u>Remarks</u> | |
| | | | | | | 15 | MY . | | M | | | |
| 15 | | ITEREST | | 10/25/2012-10/25 | 5/2012 | T. | | 3 |) | 1 | 4,500.00 | |
| | 30 MIN SEP | | | | | | | | | | | |
| | Week Of | | MTWTFS | - 15 | _Spots Per Week | | Rate | | | | | |
| | 10/22/2012-10/28/2012 | | T | 2 1 | <u>Spois Per Week</u> | \ <u> </u> | 4,500.00 | | | | | |
| | | | | | | No. | , | | | | | |
| | - | Air Time | M/G For | Material A TILL | | _Dur | Rate | Debit | | Credit | <u>Remarks</u> | |
| | 10/25/2012 Th | 09:40:36 PM | | PA12TV01ATH | <i>y</i> = | 30 | 4,500.00 | | | | | |
| 16 | BLUE BLOODS | } | | 10/26/2012-10/26 | 5/2012 | F | | 3 |) | 1 | 4,500.00 | |
| | 30 MIN SEP | | | | | | | | | | | |
| | | | | • | 0 . 5 | | 5. | | | | | |
| | Week Of | | <u>MTWTFS</u> :F | <u>S</u> | Spots Per Week | _ | Rate 4,500.00 | | | | | |
| | 10/22/2012-10/28/2012 | | F | | 1 | | 4,000.00 | | | | | |
| | = | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | | Credit | <u>Remarks</u> | |
| | 10/26/2012 Fr | 10:34:46 PM | | PA12TV01ATH | | 30 | 4,500.00 | | | | | |
| 17 | SAT. MORN. L | OCAL NEWS | | 10/27/2012-10/27 | 7/2012 | | S . | 3 |) | 1 | 400.00 | |
| | 30 MIN SEP | | | | | | | | | | | |

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

AMERICANS FOR TAX REFORM(58123)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 6 of 7

Account Exec:

Brian Butz-1 KDKA-TV

Office: **Contract Num:** 1201-56977

10/22/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / 1133

In Account MAIN STREET MEDIA GROUP(338437) With: PO BOX 25093

722 12th St NW Ste 400

Washington, DC 20005-3957

Alexandria, VA 22313-5093 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

ATR-PA12 TV 10/21-28

Invoice Num: 1201-544274 Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM**

10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

| Buy Fli | ght | | | | | | | | | Total | |
|----------------|-------------|--------------------------------|-------------------|------------------|----------------|------------------|-----------|-------|-----|--------|----------------|
| • | scription | | | Buy Line Dates | | мт | WTFSS | | Dur | Spots | Rate |
| Week Of | | | MTWTFS | | Spots Per Week | | Rate | | | | |
| <u> </u> | -10/28/2012 | | S. | <u> </u> | 1 | | 400.00 | | | | |
| Air Date | Dav | Air Time | M/G For | Material | | Dur | Rate | Debit | | Credit | Remarks |
| 10/27/2012 | = | <u>Air Time</u> 06:28:05 AM | <u>IVI/G FOI</u> | PA12TV01ATH | | <u>Dur</u> 30 | 400.00 | Debit | - | Credit | Remarks |
| | | | | | | | | | | | |
| 18 CR | IMETIME SA | TURDAY | | 10/27/2012-10/27 | 7/2012 | | S . | | 30 | 1 | 1,750.00 |
| 30 MIN SEI | • | | | | | | | | -4 | | |
| Week Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | | |
| 10/22/2012 | -10/28/2012 | | S . | | 1 | | 1,750.00 | 100 | | | |
| Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | 1 | Credit | Remarks |
| 10/27/2012 | Sa | 09:32:26 PM | | PA12TV01ATH | | 30 | 1,750.00 | | | | |
| 19 60 | MINUTES | | | 10/28/2012-10/28 | 3/2012 | | S | | 30 | 1 | 6,500.00 |
| 30 MIN SEI | Þ | | | | | | | AL. | | | |
| Week Of | | | MTWTFS | s M | Spots Per Week | | Rate | | | | |
| 10/22/2012 | -10/28/2012 | | S | m // | 1 | | 6,500.00 | | | | |
| Air Date | Day | Air Time | M/G For | Material | | _Dur | Rate | Debit | | Credit | Remarks |
| 10/28/2012 | - | 07:48:20 PM | <u>IVI/O I OI</u> | PA12TV01ATH | | <u></u> | 6,500.00 | | | Orean | Nomans |
| . 3, 23, 20 12 | | | | | , - | | | | | | |
| - | Total Spots | = | Gross Am | 111 | · | ssion Amt | Net Amt | Debit | - | Credit | Reconciliation |
| r Time Totals | 44 | ļ | 67,200.00 |) | 1 | 10,080.00 | 57,120.00 | 0.00 | | 0.00 | 0.00 |

Billing Notes

PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY AMERICANS FOR TAX REFORM.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: AMERICANS FOR TAX REFORM(58123)

> 722 12th St NW Ste 400 Washington, DC 20005-3957

In Account MAIN STREET MEDIA GROUP(338437)

With: PO BOX 25093

> Alexandria, VA 22313-5093 ATTN:Accounts Payable

CBS TELEVISION © GW



10/22/2012-10/28/2012

KDKA-TV

INVOICE

Page 7 of 7

Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-56977

Contract Dates: Customer Order:

Linked Order:

CPE: / 1133

Product Desc: ATR-PA12 TV 10/21-28

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544274

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing 67,200.00 Trade Value 0.00 Agency Commission 10,080.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 57,120.00

Warranty - We warrant the above broadcasts were made according to the official station log.